

21 June 1952

MEMORANDUM TO: Disbursing Officer
Finance Division
2205 I Building

SUBJECT: Accounting of Cash Advanced to
Undersigned for Trip 16 May - 23 June.

| | |
|-------------------------------------|-----------|
| Cash Received | \$ 750.00 |
| Expended (hotels, meals, etc.), . . | 425.28 |
| Balance herewith | 324.72 |

Stuart Hadden
Inspector General

Encl-1

Check for Cash, \$324.72, 23 June 1952.